

Campaign Finance Report

ELECT DEBBIE LESKO Committee #: 200893630

Treasurer: LESKO, JOE

PO Box 6693, Glendale, AZ 85312

Phone: (623) 878-9761

Email: debbie@debbielesko.com Candidate Name: LESKO, DEBBIE

Office Sought: State Representative - District 9

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008

Date Filed: September 4, 2008

Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,654.51

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$2,556.26

Cash Balance at End of Reporting Period: \$98.25

Report ID: 47238

Covers 08/22/2008 to 09/02/2008 Filed on 09/04/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$250.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,901.53
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$315.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,387.53

Expenditures		This Period			
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2,556.26	\$0.00	\$2,556.26	\$16,167.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$121.53
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,556.26	\$0.00	\$2,556.26	\$16,289.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,556.26			

200893630 ELECT DEBBIE LESKO

Schedule E1 - Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SUMMIT CONSULTING GROUP	08/27/2008	\$1,900.00	\$11,819.15
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$1,738.69			
Name:	LD9 Republican Committee	08/28/2008	\$39.20	\$44.20
Address:	c/o Ray Malnar Treasurer, 5343 W. Desert Hills Dr., Glendale, AZ 85304		Cash	
Category:	Communications - Other			
Name:	SUMMIT CONSULTING GROUP	08/28/2008	\$507.15	\$11,819.15
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Other			
Memo:	autodialer calls			
Name:	PIZZA HUT	08/30/2008	\$14.07	\$31.08
Address:	10050 W Bell Rd, Ste 22, Sun City, AZ 85351		Cash	
Category:	Miscellaneous - Other			
Memo:	food for volunteers			
Name:	SAFEWAY	08/30/2008	\$22.08	\$22.08
Address:	10926 W Bell Rd, Sun City, AZ 85351		Cash	
Category:	Miscellaneous - Other			
Memo:	refreshments/snacks for volunteers			
Name:	The Arizona Republican Party	08/31/2008	\$5.33	\$11.33
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Other			
Name:	Culligan, Diane	09/01/2008	\$30.00	\$30.00
Address:	4502 W Bryce Ln, Glendale, AZ 85301		Cash	
Category:	Communications - Other			
Memo:	sign installation			
Name:	Robarge, Kristina	09/01/2008	\$30.00	\$30.00
Address:	6740 W Corrine Dr, Peoria, AZ 85381		Cash	
Category:	Communications - Other			
Memo:	sign installation			
Name:	LESKO, JOSEPH	09/02/2008	\$8.43	\$108.63
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Category:	Miscellaneous - Other			
Memo:	reimburse for phone, domain, webhosting, printer usage			
	otal of Operating Expenses			
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,556.26	

Filed on 09/04/2008 3

Filed on 09/04/2008

4